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Approval Date: 09/28/2010

From Department: 18 CORRECTIONS

	Debit	Credit
Total	\$13,084,682.00	\$13,084,682.00
TotFTE	0.0	0.0

Transferred \$6,542,341 of American Recovery and Reinvestment Act (ARRA) federal fund expenditure authority from Administration - Inmate Health Services to various activities throughout the Department of Corrections. Transferred \$6,542,341 in general funds from the same activities to Administration - Inmate Health Services. This is a one-time transfer of personal services to operating expenses and operating expenses to personal services. The funds were transferred to align expenditures regarding ARRA State Fiscal Stabilization Funding (SFSF) as they were determined throughout the Department of Corrections operations. This transfer is the same as the transfer completed in FY2010 allowing the Department of Corrections to align ARRA SFSF actual expenditures. *****NOTE: When this document is loaded on the accounting system there should be a "R" in the 3rd position of the object for company 2000 load.*****

Accounting transaction detail can be queried from the central accounting system by LRC staff. A record of this transfer and its authorization is available for public inspection in the Bureau of Finance and Management.
